



WTVD-TV

411 Liberty Street

Durham, NC 27701

SHORR JOHNSON MAGNUS

ATTN: ACCOUNTS PAYABLE

1831 CHESTNUT ST STE 602

PHILADELPHIA, PA 19103



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

SHORR JOHNSON MAGNUS
ATTN: ACCOUNTS PAYABLE
1831 CHESTNUT ST STE 602
PHILADELPHIA, PA 19103

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: NC CITIZENS FOR PROGRESS
PROD: NC CITIZENS FOR PROGRESS
TITLE: 242655

INVOICE NUMBER: 61-200061363 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 397648 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 09/18/2012 - 09/24/2012 AGY#/ADV#: 9232/26397
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/18 - 09/23	05:30A-06:00A	850	4	09/18	TU	05:40A	:30		NCCP-TV12-13	850		
					09/19	WE	05:29A	:30		NCCP-TV12-13	850		
					09/20	TH	05:38A	:30		NCCP-TV12-13	850		
					09/21	FR	05:55A	:30		NCCP-TV12-13	850		
2	09/24 - 09/24	05:30A-06:00A	850	1	09/24	MO	05:40A	:30		NCCP-TV12-13	850		
3	09/18 - 09/23	07:00A-09:00A	1,500	4	09/18	TU	08:49A	:30		NCCP-TV12-13	1,500		
					09/19	WE	08:58A	:30		NCCP-TV12-13	1,500		
					09/20	TH	08:54A	:30		NCCP-TV12-13	1,500		
					09/21	FR	07:43A	:30		NCCP-TV12-13	1,500		
4	09/24 - 09/24	07:00A-09:00A	1,500	1	09/24	MO	08:55A	:30		NCCP-TV12-13	1,500		
5	09/18 - 09/23	09:00A-10:00A	600	4	09/18	TU	09:58A	:30		NCCP-TV12-13	600		
					09/19	WE	09:32A	:30		NCCP-TV12-13	600		
					09/20	TH	09:45A	:30		NCCP-TV12-13	600		
					09/21	FR	09:59A	:30		NCCP-TV12-13	600		
6	09/24 - 09/24	09:00A-10:00A	600	1	09/24	MO	09:55A	:30		NCCP-TV12-13	600		
7	09/18 - 09/23	12:00P-12:30P	850	4	09/18	TU	12:27P	:30		NCCP-TV12-13	850		
					09/19	WE	12:10P	:30		NCCP-TV12-13	850		
					09/20	TH	12:16P	:30		NCCP-TV12-13	850		
					09/21	FR	12:11P	:30		NCCP-TV12-13	850		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-01-2012



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SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
8	09/24 - 09/24	12:00P-12:30P	850	1	09/24	MO	12:09P	:30		NCCP-TV12-13	850		
9	09/18 - 09/23	07:00P-07:30P	800	1	09/22	SA	07:19P	:30		NCCP-TV12-13	800		
10	09/18 - 09/23	05:30P-06:00P	1,300	4	09/18	TU	05:40P	:30		NCCP-TV12-13	1,300		
					09/19	WE	05:53P	:30		NCCP-TV12-13	1,300		
					09/20	TH	05:44P	:30		NCCP-TV12-13	1,300		
					09/21	FR	05:54P	:30		NCCP-TV12-13	1,300		
11	09/24 - 09/24	05:30P-06:00P	1,300	1	09/24	MO	05:45P	:30		NCCP-TV12-13	1,300		
12	09/18 - 09/23	06:00P-06:30P	1,600	4	09/18	TU	06:09P	:30		NCCP-TV12-13	1,600		
					09/19	WE	06:29P	:30		NCCP-TV12-13	1,600		
					09/20	TH	06:10P	:30		NCCP-TV12-13	1,600		
					09/21	FR	06:29P	:30		NCCP-TV12-13	1,600		
13	09/24 - 09/24	06:00P-06:30P	1,600	1	09/24	MO	06:15P	:30		NCCP-TV12-13	1,600		
14	09/18 - 09/23	05:00P-05:30P	1,200	4	09/18	TU	05:16P	:30		NCCP-TV12-13	1,200		
					09/19	WE	05:14P	:30		NCCP-TV12-13	1,200		
					09/20	TH	05:23P	:30		NCCP-TV12-13	1,200		
					09/21	FR	05:16P	:30		NCCP-TV12-13	1,200		
15	09/24 - 09/24	05:00P-05:30P	1,200	1	09/24	MO	05:24P	:30		NCCP-TV12-13	1,200		
16	09/18 - 09/23	07:30P-08:00P	900	1	09/22	SA	07:41P	:30		NCCP-TV12-13	900		

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SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
17	09/18 - 09/23	07:00P-07:30P	2,000	4	09/18	TU	07:13P	:30		NCCP-TV12-13	2,000		
					09/19	WE	07:06P	:30		NCCP-TV12-13	2,000		
					09/20	TH	07:15P	:30		NCCP-TV12-13	2,000		
					09/21	FR	07:07P	:30		NCCP-TV12-13	2,000		
18	09/24 - 09/24	07:00P-07:30P	2,000	1	09/24	MO	06:59P	:30		NCCP-TV12-13	2,000		
19	09/18 - 09/23	07:30P-08:00P	1,800	4	09/18	TU	07:37P	:30		NCCP-TV12-13	1,800		
					09/19	WE	07:37P	:30		NCCP-TV12-13	1,800		
					09/20	TH	07:43P	:30		NCCP-TV12-13	1,800		
					09/21	FR	07:36P	:30		NCCP-TV12-13	1,800		
20	09/24 - 09/24	07:30P-08:00P	1,800	1	09/24	MO	07:54P	:30		NCCP-TV12-13	1,800		
21	09/18 - 09/23	11:35P-12:02A	700	4	09/18	TU	11:54P	:30		NCCP-TV12-13	700		
					09/19	WE	12:01A	:30		NCCP-TV12-13	700		
					09/20	TH	11:54P	:30		NCCP-TV12-13	700		
					09/21	FR	11:44P	:30		NCCP-TV12-13	700		
22	09/24 - 09/24	11:35P-12:02A	700	1	09/24	MO	11:52P	:30		NCCP-TV12-13	700		
23	09/18 - 09/23	11:00P-11:35P	1,600	2	09/18	TU	11:32P	:30		NCCP-TV12-13	1,600		
					09/23	SU	11:34P	:30		NCCP-TV12-13	1,600		
24	09/24 - 09/24	11:00P-11:35P	1,600	1	09/24	MO	11:34P	:30		NCCP-TV12-13	1,600		

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REP: NATIONAL/PHILADELPHIA
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PROD: NC CITIZENS FOR PROGRESS
TITLE: 242655

INVOICE NUMBER: 61-200061363 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 397648 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
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BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
25	09/18 - 09/23	08:00A-09:00A	800	1	09/23	SU	08:47A	:30		NCCP-TV12-13	800		
26	09/18 - 09/23	07:00A-08:00A	650	1	09/22	SA	07:10A	:30		NCCP-TV12-13	650		
27	09/18 - 09/23	07:00A-08:00A	800	1	09/23	SU	07:16A	:30		NCCP-TV12-13	800		

PERIOD GROSS COST PER
ORDER CONFIRMATION: 70,750.00

TOTAL UNITS: 58

ACTUAL GROSS BILLING: 70,750.00

TOTAL ADJUSTMENTS: 0.00

AGENCY COMMISSION: -10,612.50

NET DUE: 60,137.50

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REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: NC CITIZENS FOR PROGRESS
PROD: NC CITIZENS FOR PROGRESS
TITLE: 242659

INVOICE NUMBER: 61-200061364	BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 397699	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE:	
ESTIMATE#:	
SCHEDULE DATES: 09/25/2012 - 10/01/2012	AGY#/ADV#: 9232/26397
BILLING CYCLE: MONTHLY	DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/25 - 09/30	05:30A-06:00A	850	4	09/25	TU	05:44A	:30		NCCP-TV12-13	850		
					09/26	WE	05:39A	:30		NCCP-TV12-13	850		
					09/27	TH	05:43A	:30		NCCP-TV12-13	850		
					09/28	FR	05:39A	:30		NCCP-TV12-13	850		
3	09/25 - 09/30	07:00A-09:00A	1,500	4	09/25	TU	06:59A	:30		NCCP-TV12-13	1,500		
					09/26	WE	08:27A	:30		NCCP-TV12-13	1,500		
					09/27	TH	07:59A	:30		NCCP-TV12-13	1,500		
					09/28	FR	08:46A	:30		NCCP-TV12-13	1,500		
5	09/25 - 09/30	09:00A-10:00A	600	4	09/25	TU	09:36A	:30		NCCP-TV12-13	600		
					09/26	WE	09:45A	:30		NCCP-TV12-13	600		
					09/27	TH	09:59A	:30		NCCP-TV12-13	600		
					09/28	FR	09:49A	:30		NCCP-TV12-13	600		
7	09/25 - 09/30	12:00P-12:30P	850	4	09/25	TU	12:16P	:30		NCCP-TV12-13	850		
					09/26	WE	12:10P	:30		NCCP-TV12-13	850		
					09/27	TH	12:10P	:30		NCCP-TV12-13	850		
					09/28	FR	12:13P	:30		NCCP-TV12-13	850		
9	09/25 - 09/30	05:30P-06:00P	1,300	4	09/25	TU	05:39P	:30		NCCP-TV12-13	1,300		
					09/26	WE	05:54P	:30		NCCP-TV12-13	1,300		
					09/27	TH	05:53P	:30		NCCP-TV12-13	1,300		
					09/28	FR	05:39P	:30		NCCP-TV12-14	1,300		
11	09/25 - 09/30	06:00P-06:30P	1,600	4	09/25	TU	06:28P	:30		NCCP-TV12-13	1,600		

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SLSP: CLIFFORD, ANNE
ADV: NC CITIZENS FOR PROGRESS
PROD: NC CITIZENS FOR PROGRESS
TITLE: 242659

INVOICE NUMBER: 61-200061364 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 397699 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE:
ESTIMATE#:
SCHEDULE DATES: 09/25/2012 - 10/01/2012 AGY#/ADV#: 9232/26397
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
11	09/25 - 09/30	06:00P-06:30P	1,600	4	09/26	WE	06:23P	:30		NCCP-TV12-13	1,600		
					09/27	TH	06:29P	:30		NCCP-TV12-13	1,600		
					09/28	FR	06:11P	:30		NCCP-TV12-14	1,600		
13	09/25 - 09/30	05:00P-05:30P	1,200	4	09/25	TU	05:14P	:30		NCCP-TV12-13	1,200		
					09/26	WE	05:28P	:30		NCCP-TV12-13	1,200		
					09/27	TH	05:28P	:30		NCCP-TV12-13	1,200		
					09/28	FR	05:23P	:30		NCCP-TV12-14	1,200		
15	09/25 - 09/30	07:30P-08:00P	900	1	09/29	SA	07:48P	:30		NCCP-TV12-14	900		
16	09/25 - 09/30	07:00P-07:30P	2,000	4	09/25	TU	07:13P	:30		NCCP-TV12-13	2,000		
					09/26	WE	07:14P	:30		NCCP-TV12-13	2,000		
					09/27	TH	07:13P	:30		NCCP-TV12-13	2,000		
					09/28	FR	07:24P	:30		NCCP-TV12-14	2,000		
18	09/25 - 09/30	07:30P-08:00P	1,800	4	09/25	TU	07:37P	:30		NCCP-TV12-13	1,800		
					09/26	WE	07:41P	:30		NCCP-TV12-13	1,800		
					09/27	TH	07:43P	:30		NCCP-TV12-13	1,800		
					09/28	FR	07:48P	:30		NCCP-TV12-14	1,800		
20	09/25 - 09/30	11:35P-12:02A	700	4	09/25	TU	12:01A	:30		NCCP-TV12-13	700		
					09/26	WE	11:57P	:30		NCCP-TV12-13	700		
					09/27	TH	11:55P	:30		NCCP-TV12-13	700		
					09/28	FR	12:02A	:30		NCCP-TV12-14	700		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
22	09/25 - 09/30	11:00P-11:35P	1,600	4	09/25	TU	11:32P	:30		NCCP-TV12-13	1,600		
					09/26	WE	11:24P	:30		NCCP-TV12-13	1,600		
					09/27	TH	11:12P	:30		NCCP-TV12-13	1,600		
					09/30	SU	11:30P	:30		NCCP-TV12-14	1,600		
24	09/25 - 09/30	08:00A-09:00A	800	1	09/30	SU	08:58A	:30		NCCP-TV12-13	800		
25	09/25 - 09/30	07:00A-08:00A	650	1	09/29	SA	06:59A	:30		NCCP-TV12-13	650		
26	09/25 - 09/30	07:00A-08:00A	800	1	09/30	SU	07:10A	:30		NCCP-TV12-13	800		

PERIOD GROSS COST PER
ORDER CONFIRMATION: 59,150.00

TOTAL UNITS: 48

ACTUAL GROSS BILLING: 59,150.00

TOTAL ADJUSTMENTS: 0.00

AGENCY COMMISSION: -8,872.50

NET DUE: 50,277.50

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